

INVOICE

APT PACKAGINGES 3/228, Amman Kovil Thottam, Nall Road, Kittampalayam Post, Karumathampatti, Coimbatore - 641 659 GSTIN: 33ABSFA8504G1ZE		Invoice No.		Dated	
		011		15-04-2025	
		Delivey Note		Delivery Note Date	
		788		15-04-2025	
		Reference No. & Date		Other References	
Buyer (Bill To) : Marks Engineering Works SF No.: 491, Karumathampatti - Annur Road Kaduvettipalayam (P.O) Coimbatore - 641 659 GSTIN: 33AAFFM7150E1ZL		Buyer's Order No.		Dated	
		Vehicle No.		Mode/Terms of Payment	
		TN39T4963			
		Dispatched through		Destination	
		Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	1200x800x450mm - 7ply box with cover	481910	50 NOS	784.00	39200.00
TOTAL				39,200.00	
Amount Chargeable (in words) #NAME? UDYAM REG. NO. : UDYAM-TN-03-0128511 <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true correct.		CGST @6%		2,352.00	
		SGST @6%		2,352.00	
		ROUNDED OFF		0.00	
		GRAND TOTAL		43,904.00	
		Bank Details:		For APT PACKAGINGES	
		Bank Name: Axis Bank		Authorized Signatory	
		Branch: Karumathampatti			
		ACC. No.:920020070585031			
		IFSC CODE: UTIB0001448			